

DPD 840-61
COPY 1 OF 2

December 12, 1961
REF: 9031-61-9C

Dear Jim:

Transmitted herewith is Invoice No. 8 on Task Order No 2
of Contract BB-425. We would appreciate your processing this
for payment.

Very truly yours,



Contracts Manager

HAM:pjf

Enclosure

STAT



INVOICE

Itek Corporation

Waltham 54, Massachusetts

Encl #1
 DPD 7840-61
 COPY OF

SOLD TO:**SHIPPED TO:****INVOICE DATE** 12/11/61**INVOICE NO.** 8

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	<i>BB-421 Task #2</i>		9031

PERIOD COVERED: INCEPTION THRU 11/30/61

Direct Labor	\$ 9,628.62
Overhead	14,442.94
Materials	2,242.37
Other Direct Charges	1,187.45
Total Manufacturing Cost	27,501.38
General Administration	3,575.18
Total	31,076.56
Previously Billed by Itek	30,183.84
Net Amount Due on this Invoice	<u>\$ 892.72</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

 Director
Administration and

STAT

STAT

(Date)

20 DEC 1961

(Signature)

-9031-

Invoice No. 8

PERIOD COVERED: 11/1 thru 11/30/61Direct Labor

Engineering	\$	59.60
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Overhead

Engineering @ 150% ✓	89.40 ✓
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Materials	87.22
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Tel. & Tel.	1.60
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Other Direct Labor	270.52
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Overtime Premium	17.68
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Contract Labor	264.00
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Total Manufacturing Cost	<u>790.02</u> ✓
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General Administration @ 13% ✓	102.70 ✓
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Total	<u>\$ 892.72</u> ✓
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613